

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Reimbursement of Mobile Phone charges to certain OSD/Private Secretaries to Ministers – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4989

Dated: 11/10/2010

Read the following :-

1. Govt.Memo.No.31018/OP.VI/09-1,dt.10-9-2009.
2. Govt.Memo.No.39181/OP.VI/09-3,dt.22/05/2010.
3. Letter from OSD to M(Medical Education) dt:05/08/2010 along with mobile bills & payment receipts.
4. Letter from P.S. to M(M&G), Lr.No.3940/M(M&G,H&T)/2010, dated:08/09/2010 along with Mobile bill & payment receipt.
5. Letter from PS to M(IT, Youth) dt:04/09/2010 alongwith Mobile bill & payment receipt.
6. Note No.72/2010, Dt:06/09/2010 received from PS to M(Higher Edu.) along with Mobile bill & payment receipt.
7. Lr. from PS to M(Minor Irr.) dt:14/09/2010 alongwith Mobile bill & payment receipt.

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ORDER :

In pursuance of orders issued in the references 1st and 2nd cited, Sanction is hereby accorded for payment of an amount of Rs.4725/- (Rupees Four Thousand Seven Hundred and Twenty Five Only) to certain OSD / Private Secretaries to Ministers as detail below towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

Sl. No.	Mobile No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1.	9441881490	P.Mohan Lal, OSD to Minister for Medical Education	18/02/2010 to 28/02/2010	183	2105
2.			01/03/2010 to 31/03/2010	500	
3.			01/04/2010 to 30/04/2010	441	
4.			01/05/2010 to 31/05/2010	448	
5.			01/06/2010 to 30/06/2010	533	
6.	964234999	P.Karunakar, PS to Minister for Mines & Geology	25/07/2010 to 24/08/2010	750	750
7.	9908511137	Sri B.Srinivas Reddy, PS to Minister for IT, Youth Services & Sports	23/07/2010 to 22/08/2010	570	570
8.	9866100566	Sri K.Chandra Mohan, Private Secretary to Minister for Higher Education	20/07/2010 to 19/08/2010	700	700
9.	9177702244	Sri U.Shashidhar Reddy, Private Secretary to Minister for Minor Irrigation, APIDC	26/07/2010 to 25/08/2010	600	600
			TOTAL:	4725	4725

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individuals as mentioned para (1) ante and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH,
DEPUTY SECRETARY TO GOVT.(GENL.)

To
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,Sectt..Branch,,Hyderabad.
The Officers Concerned.
S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER